

# Jack Costeira

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E-Mail: jack.costeira@gmail.com

June 27<sup>th</sup>, 2014

Michael T Grosso, Rachel Anne Seaton, William P. McLane  
Littler Mendelson  
1085 Raymond Blvd. 8<sup>th</sup> floor

To Whom It May Concern:

I am in receipt of the Honorable Judge Chesler's decision, dated 6-24-2014, civil action No.2:13-cv-4160 for which he rules in favor of the defendants, "The Travelers Co.Inc", without prejudice.

At this time I would like to request a reissuance of the arbitrators' award, which was initially issued on April 16, 2013, in the amounts of \$9,496.16 and \$ 15,724.07.

In addition, as far as the distribution of the above mentioned checks, I insist that no additional settlement clauses be included pursuant to their endorsement, as was suggested in the previous check drafts of 2013.

Respectfully,



Jack Costeira

CC: Honorable Judge Stanley R. Chesler

JACK COSTEIRA  
 220 BALTUSROL AVE  
 SPRINGFIELD, NJ 07081

Our records indicate the check number listed below has not been returned to us as a paid item by our bank. Please complete this form by checking the appropriate box and return it in the enclosed envelope to the address listed at the bottom of the form. If you have any questions, call (860) 277-6305.

Check Number	Date	Amount	Bank Account
0000007088153	05/24/2013	\$15,724.07	00000000000038618885

- ☐ I have not received the check described above. Please issue me a new check and send it to the address listed in the explanation area (if different than address listed above).
- ☐ I have received and cashed the check described above.
- ☐ I have received the check described above, but did not cash it. (Please explain below)
- ☐ This check was a duplicate payment and was returned.
- ☐ Other (Please explain below)

**Explanation Area**

\_\_\_\_\_  
 (Signature of Payee)

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Email address)

Please mail this form back to:

Travelers Companies, Inc.  
 One Tower Square  
 Attn: M. Nanci; Disbursements; PB06C  
 Hartford, CT 06183

JACK A COSTEIRA  
 220 BALTUSROL AVE  
 SPRINGFIELD, NJ 07081

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Check Number	Date	Amount	Bank Account
0000007087538	05/21/2013	\$9,496.16	00000000000038618885

- ☐ I have not received the check described above. Please issue me a new check and send it to the address listed in the explanation area (if different than address listed above).
- ☐ I have received and cashed the check described above.
- ☐ I have received the check described above, but did not cash it. (Please explain below)
- ☐ This check was a duplicate payment and was returned.
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 Hartford, CT 06183

Jack & Lisa Costeira  
220 Baltusral Ave  
Springfield NJ 07081  
Have a Great Day



7014 0510 0000 3059 7208



U.S. POSTAGE  
PAID  
SPRINGFIELD, NJ  
07081  
JUN 28, 14  
AMOUNT

\$6.00  
00037815-05

07101

1000

RETURN RECEIPT  
REQUESTED

Honorable Judge Stanley R. Chester  
United States District Court  
Newark, New Jersey 07102

AT 8:30  
WILLIAM T WALSH, CLERK